

April 28, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 78731

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH February 29, 2004

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

02/02/04	ASD	1.60	464.00	Review recusal order (1.0); research authorities regarding recusal order (1.5); forward recusal order to committee members (.2).
02/02/04	JMS	1.40	406.00	Review Wolin order regarding recusal (.7); research strategic action (.7)
02/02/04	WV	0.30	33.00	Pull Dockets
02/03/04	WV	0.30	33.00	Pull Dockets
02/04/04	SLB	0.60	330.00	Begin review of Judge Wolin opinion on recusal (.6).
02/04/04	WV	0.60	66.00	Pull Dockets
02/05/04	ASD	0.20	58.00	Review order regarding briefing schedule (.1); email committee the schedule (.1).
02/05/04	WV	0.30	33.00	Pull Dockets
02/06/04	ASD	2.40	696.00	Continue review of recusal discovery (2.1); email committee certain recusal documents (.3); review of motion to extend exclusivity.
02/06/04	WV	0.40	44.00	Pull Dockets
02/09/04	ASD	0.10	29.00	Review email from Daniel Speights regarding recusal issue.
02/09/04	WV	0.30	33.00	Pull Dockets
02/09/04	AJ	2.30	253.00	Review and production of memo re: Summary of Hearing Transcript from Dec. 15, 2003
02/10/04	WV	0.30	33.00	Pull Dockets
02/10/04	AJ	3.50	385.00	Review and production of memo re: Summary of Hearing Transcript from Dec. 15, 2003
02/11/04	WV	0.40	44.00	Pull Dockets
02/11/04	AJ	3.50	385.00	Review and production of memo re: Summary of Hearing Transcript from Dec. 15, 2003
02/12/04	JMS	0.50	145.00	Emails with Committee members regarding pending matters
02/12/04	WV	0.70	77.00	Research J. Fitzgerald's opinion on Lexis.
02/12/04	WV	0.30	33.00	Pull Dockets
02/13/04	WV	0.40	44.00	Pull Dockets
02/13/04	AJ	1.80	198.00	Review and production of memo re: Summary of Hearing Transcript from Dec. 15, 2003
02/14/04	JMS	0.40	116.00	Emails with M. Dies regarding status
02/18/04	ASD	0.30	87.00	Review email from E. Cottingham inquiring as to recusal status (.1); provide Wolin order (.2).
02/18/04	ASD	0.40	116.00	Review Haliburton opinion (.4).
02/18/04	ASD	0.40	116.00	Review submission of joint appendix.
02/18/04	JMS	1.50	435.00	Review recent case law regarding asbestos cases (.4); email to the Committee thereon (.3) telephone conference with M. Dies regarding pending matters and upcoming hearing (.4); emails from and to S. Baena regarding same (.4)
02/18/04	WV	0.30	33.00	Pull Dockets
02/18/04	WV	0.50	55.00	Search for/Print out Supplemental Affidavits.
02/18/04	WV	0.10	11.00	Research/Print out opinion on lexis.
02/19/04	JMS	0.60	174.00	Telephone conference with J. Kapp regarding extending hearing on motion for relief from local rule (.3); review de minimus sales and settlement reports (.3)
02/19/04	WV	0.30	33.00	Pull Dockets
02/20/04	JMS	1.30	377.00	Telephone conference from/to G. Boyer regarding status (.4); telephone

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				conferences with G. Boyer regarding participation at omnibus hearing (.3); conference with S. Anderson regarding hearing notebook (.4); email to S. Baena regarding hearing (.2)
02/20/04	SJA	3.80	456.00	Meet with J. Sakalo re: agenda (.2); download documents for hearing (2.0); prepare hearing binder and index (1.6).
02/20/04	WV	0.30	33.00	Pull dockets
02/23/04	ASD	4.20	1,218.00	Review of USG brief (.6); review USG supplemental appendix (.3); review motion to file same (.1); review motion to exceed page limit (.1); review declarations in support of USG motions (.2); review motion to consolidate (.1); review motion for Judicial Notice of Declaration (.2); review brief of Official Unsecured Committee in USG (.3); review brief of DK Acquisitions (.6); review brief of Kensington, et al. (redacted & unredacted)(.7); review Credit Sussie brief (.4); review motion for leave to file miniscript (.1); review WR Grace motion to seal (.2); review Armstrong brief (.2); review Washington Legal Foundation amicus brief (.3).
02/23/04	JMS	1.70	493.00	Review movants' briefs to 3rd circuit regarding Wolin recusal
02/23/04	WV	0.30	33.00	Pull dockets
02/24/04	WV	0.40	44.00	Pull dockets
02/25/04	ASD	0.70	203.00	Forward redacted briefs to committee members (.2); summarize issues for committee (.5).
02/25/04	JMS	0.70	203.00	Review recusal briefs.
02/25/04	WV	0.30	33.00	Pull Dockets.
02/26/04	ASD	0.30	87.00	Review DK Acquisitions Motion to Supplement (.1); review Kensington's Opposition to Grace Motion to Seal (.2).
02/26/04	JMS	0.70	203.00	Continue review of Wolin recusal briefs
02/26/04	WV	0.30	33.00	Pull dockets
02/27/04	ASD	0.50	145.00	Review brief from American Insurance Association (.3); review proposed order and motion on Royal late proof of claim (.2).
02/27/04	WV	0.40	44.00	Pull Dockets

PROFESSIONAL SERVICES	\$8,777.00
COSTS ADVANCED	

	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3122144750; DATE: 12/21/2003 - Firm - Acct.#BILZIN01	26.05
12/19/03	Lodging	Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04B; DATE: 2/12/2004 - Client - 15537	127.75
12/23/03	Fares, Mileage, Parking	Taxi cab - Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04B; DATE: 2/12/2004 - Client - 15537	14.50
12/23/03	Meals	Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04B; DATE: 2/12/2004 - Client - 15537	4.45
12/23/03	Parking	Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04B; DATE: 2/12/2004 - Client - 15537	11.00
12/30/03	Lodging	Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04A; DATE: 2/12/2004 - Client - 15537	141.78
12/30/03	Fares, Mileage, Parking	Taxi fares - Travel to Newark - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-02/12/04A; DATE: 2/12/2004 - Client - 15537	15.00
12/30/03	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 1/01/04-3/31/04; DATE: 4/7/2004 - Pacer online charges	11.00
01/01/04			208.04

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	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER;	
01/01/04	INVOICE#: 1/01/04-3/31/04; DATE: 4/7/2004 - Pacer online	54.53
	charges	
	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-	
01/02/04	US COMMUNICATIONS LLC; INVOICE#: 4010445933; DATE:	34.29
	1/4/2004 - Firm - Acct.#BILZIN01	
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;	
02/01/04	INVOICE#: 0402037180; DATE: 2/29/2004 - Lexis Nexus Online	96.87
	Charges	
02/04/04	Long Distance Telephone(214) 698-3868	1.98
02/05/04	Photocopies 541.00pgs @ .15/pg	81.15
02/05/04	Telecopies 4.00pgs @ .50/pg	2.00
02/05/04	Long Distance Telephone(310) 645-9000	0.99
02/05/04	Long Distance Telephone(415) 989-1801	1.98
02/05/04	Long Distance Telephone(214) 698-3868	1.98
02/05/04	MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-02/05/04;	126.82
	DATE: 2/5/04 - Clients	
	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-	
02/05/04	US COMMUNICATIONS LLC; INVOICE#: 4020847854; DATE:	30.66
	2/8/2004 - Acct.#BILZIN01	
02/06/04	Long Distance Telephone(202) 744-6750	1.98
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
02/09/04	INVOICE#: 157176328 DATE: 2/12/04	11.72
	Telecopies 4.00pgs @ .50/pg	2.00
02/12/04	Long Distance Telephone(509) 455-9555	1.98
02/13/04	Photocopies 4.00pgs @ .15/pg	0.60
02/13/04	Telecopies 14.00pgs @ .50/pg	7.00
02/13/04	Telecopies 14.00pgs @ .50/pg	7.00
02/13/04	Long Distance Telephone(803) 943-4599	1.98
02/13/04	Long Distance Telephone(409) 883-4814	2.97
02/18/04	Long Distance Telephone(409) 883-4394	1.98
02/18/04	Long Distance Telephone(409) 883-4394	14.85
02/18/04	Long Distance Telephone(409) 883-4394	18.81
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;	
02/18/04	INVOICE#: 0402037180; DATE: 2/29/2004 - Lexis Nexus Online	101.68
	Charges	
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;	
02/18/04	INVOICE#: 0402037180; DATE: 2/29/2004 - Lexis Nexus Online	112.65
	Charges	
02/19/04	Telecopies 4.00pgs @ .50/pg	2.00
02/19/04	Long Distance Telephone(312) 861-2124	1.98
02/19/04	Long Distance Telephone(310) 645-9000	0.99
02/19/04	Long Distance Telephone(302) 575-1555	1.98
	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-	
02/19/04	US COMMUNICATIONS LLC; INVOICE#: 4022248377; DATE:	7.68
	2/22/2004 - Acct.#BILZIN01	
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;	
02/19/04	INVOICE#: 0402037180; DATE: 2/29/2004 - Lexis Nexus Online	93.50
	Charges	
02/20/04	Long Distance Telephone(202) 879-5000	0.99
02/20/04	Long Distance Telephone(302) 575-1555	1.98
02/23/04	Photocopies 166.00pgs @ .15/pg	24.90
02/23/04	Photocopies 242.00pgs @ .15/pg	36.30
02/23/04	Long Distance Telephone(302) 575-1555	0.99
02/23/04	Long Distance Telephone(212) 594-5300	2.97
02/25/04	Long Distance Telephone(310) 645-9000	0.99
02/26/04	Telecopies 4.00pgs @ .50/pg	2.00
02/26/04	Long Distance Telephone(302) 575-1555	4.95

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02/26/04 Long Distance Telephone-Outside Services VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4022948627; DATE: 16.68
2/29/2004 - Acct.#BILZIN01

TOTAL COSTS ADVANCED	\$1,480.90
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	550.00	\$330.00
Danzeisen, Allyn S	11.10	290.00	\$3,219.00
Sakalo, Jay M	8.80	290.00	\$2,552.00
Anderson, Silvia J	3.80	120.00	\$456.00
Van Dijk, Wendy	7.50	110.00	\$825.00
Josephs, Adam	11.10	110.00	\$1,221.00
<i>TOTAL</i>	<i>42.90</i>		<i>\$8,777.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$142.95
Fares, Mileage, Parking	\$29.50
Telecopies	\$22.00
Federal Express	\$11.72
Long Distance Telephone	\$69.30
Long Distance Telephone-Outside Services	\$115.36
Lexis - Online Legal Research	\$404.70
Lodging	\$269.53
Meals	\$131.27
Pacer - Online Services	\$262.57
Parking	\$22.00
TOTAL	\$1,480.90

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$10,257.90
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Atty - SLB

RE: 03 - Creditors Committee

Client No. 74817/15539

02/02/04	ASD	0.20	58.00	Review and response to correspondence from committee members.
02/05/04	ASD	1.10	319.00	Prepare for and attend committee meeting (1.1).
02/05/04	SLB	1.00	550.00	Committee meeting (1.0).
02/11/04	ASD	0.10	29.00	Email committee chairs providing status.
02/12/04	SLB	0.40	220.00	Email exchange with D. Speights and M. Dies regarding meeting planning (.4).
02/18/04	ASD	0.20	58.00	Email committee chairs regarding committee call (.2).
02/19/04	ASD	0.40	116.00	Attend Grace Committee call (.4).
02/19/04	JMS	0.80	232.00	Prepare for and attend Committee call
02/26/04	ASD	1.10	319.00	Prepare for committee meeting (.6); attend committee meeting (.5).
02/26/04	SLB	0.50	275.00	Committee meeting (.5).

PROFESSIONAL SERVICES \$2,176.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.90	550.00	\$1,045.00
Danzeisen, Allyn S	3.10	290.00	\$899.00
Sakalo, Jay M	0.80	290.00	\$232.00
<i>TOTAL</i>	<i>5.80</i>		<i>\$2,176.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$2,176.00

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

02/05/04 SLB 0.40 220.00 Email from and to W. Smith's office regarding Conway Del Genio & Gries (.4).

PROFESSIONAL SERVICES \$220.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	550.00	\$220.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$220.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$220.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 07 - Applicant's Fee Application

Client No. 74817/15543

02/02/04	ASD	0.20	58.00	Interoffice conference with Luisa Flores regarding fee application and fee auditor response (.2).
02/02/04	LMF	0.70	84.00	Review and edit December prebills (.7).
02/05/04	LMF	2.20	264.00	Research travel expenses for response to fee auditor on interim report (.6); prepare response to fee auditor (.6); prepare and update spreadsheet of categories for fee auditor (1.0).
02/06/04	LMF	1.60	192.00	Meet with A. Danzeisen and finalize response to fee auditor and to category spreadsheet (1.4); email to fee auditor (.2).
02/09/04	LMF	0.30	36.00	Meet with accounting regarding outstanding payments for fraudulent transfer (.3).
02/23/04	ASD	0.20	58.00	Review WR Grace bills (.2).
02/23/04	LMF	0.80	96.00	Begin review of January prebills (.8).
02/24/04	LMF	1.60	192.00	Meet with A. Danzeisen and attend to edits to final December bills (.7); meet with accounting to obtain statement of outstanding holdbacks to compare with entry of orders (.9).
02/25/04	JMS	0.40	116.00	Review spreadsheet from fee auditor and discuss with L. Flores

PROFESSIONAL SERVICES		\$1,096.00
	COSTS ADVANCED	

Pacer - Online Services	VENDOR: PACER SERVICE CENTER;	
01/01/04	INVOICE#: 1/01/04-3/31/04; DATE: 4/7/2004 - Pacer online charges	88.13

TOTAL COSTS ADVANCED	\$88.13
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	290.00	\$116.00
Sakalo, Jay M	0.40	290.00	\$116.00
Flores, Luisa M	7.20	120.00	\$864.00
<i>TOTAL</i>	<i>8.00</i>		<i>\$1,096.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$88.13
TOTAL	\$88.13

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$1,184.13
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RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

02/23/04 JMS 1.70 493.00 Prepare for omnibus hearing (1.3); emails with T. Tacconelli regarding hearing (.4)

PROFESSIONAL SERVICES \$493.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.70	290.00	\$493.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$493.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$493.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

02/12/04	WV	0.30	33.00	Pull Docket and print out plan of reorganization and disclosure statement.
02/13/04	ASD	0.20	58.00	Review confirmation hearing issues in ACand S.
02/26/04	SLB	0.30	165.00	Email to D. Speights and M. Dies regarding preparation for meeting with debtor (.2); email to D. Speights and M. Dies regarding conferring with committee on same (.1).

PROFESSIONAL SERVICES \$256.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	550.00	\$165.00
Danzeisen, Allyn S	0.20	290.00	\$58.00
Van Dijk, Wendy	0.30	110.00	\$33.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$256.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$256.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

02/04/04	JMS	7.80	2,262.00	Continue researching strategic action and draft memorandum to S. Baena.
02/05/04	ASD	6.10	1,769.00	Attend meeting with Scott Baena and Jay Sakalo and Committee members; continue research regarding litigation issues.
02/05/04	SLB	5.70	3,135.00	Analysis of unimpaired issue for meeting with committee (3.4); conference with M. Dies and D. Speights regarding same (2.3).
02/05/04	JMS	7.20	2,088.00	Continue research of strategic actions; discuss with S. Baena (5.7); meeting with clients thereon (1.5).
02/06/04	ASD	2.10	609.00	Research regarding claims litigation issues.
02/06/04	JMS	1.30	377.00	Continue review of strategic actions
02/09/04	ASD	3.70	1,073.00	Research regarding claims litigation issues.
02/10/04	ASD	5.60	1,624.00	Confirm research regarding claims litigation issues.
02/10/04	JMS	0.80	232.00	Continue researching strategic action
02/11/04	ASD	6.20	1,798.00	Continue research regarding claims litigation issues.
02/11/04	JMS	1.90	551.00	Research law review articles regarding strategic action
02/12/04	JMS	1.30	377.00	Continue research regarding strategic action
02/27/04	ASD	6.10	1,769.00	Research state law regarding claim (6.1).
02/28/04	ASD	1.40	406.00	Continue research on state law issues.
02/29/04	ASD	2.70	783.00	Continue research on state law issue.

PROFESSIONAL SERVICES	\$18,853.00
COSTS ADVANCED	

02/12/04	Postage	2.22
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TOTAL COSTS ADVANCED	\$2.22
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.70	550.00	\$3,135.00
Danzeisen, Allyn S	33.90	290.00	\$9,831.00
Sakalo, Jay M	20.30	290.00	\$5,887.00
TOTAL	59.90		\$18,853.00

MATTER SUMMARY OF COSTS ADVANCED

Postage	\$2.22
TOTAL	\$2.22

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$18,855.22
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RE: 30 - Fee Application of Others

Atty - SLB

Client No. 74817/17781

02/06/04	ASD	0.30	87.00	Review six fee applications for 10th interim period (.3).
02/11/04	JMS	0.30	87.00	Review four final reports
02/12/04	SLB	0.30	165.00	Review auditor's report regarding ZAI litigation fees and email to D. Speights regarding same (.3).
02/19/04	JMS	0.90	261.00	Review 5 fee applications (.7); email to S. Baena thereon (.2)
02/20/04	ASD	0.20	58.00	Review 2 fee applications.
02/24/04	LMF	0.90	108.00	Review emails and attend to outstanding balances due HR&A and research to confirm filing of all invoices (.9).
02/25/04	LMF	2.30	276.00	Research court docket regarding outstanding payment due Hilsoft from June 2002 (.4); review report from fee auditor regarding same (.3); prepare quarterly application for Hilsoft and notice for same (1.6).

PROFESSIONAL SERVICES	\$1,042.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	550.00	\$165.00
Danzeisen, Allyn S	0.50	290.00	\$145.00
Sakalo, Jay M	1.20	290.00	\$348.00
Flores, Luisa M	3.20	120.00	\$384.00
<i>TOTAL</i>	<i>5.20</i>		<i>\$1,042.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$1,042.00
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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	49.80	\$14,442.00
<i>Baena, Scott L</i>	9.20	\$5,060.00
<i>Flores, Luisa M</i>	10.40	\$1,248.00
<i>Sakalo, Jay M</i>	33.20	\$9,628.00
<i>Anderson, Silvia J</i>	3.80	\$456.00
<i>Van Dijk, Wendy</i>	7.80	\$858.00
<i>Josephs, Adam</i>	11.10	\$1,221.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$32,913.00

CLIENT SUMMARY OF COSTS ADVANCED

<i>Photocopies</i>	\$142.95
<i>Fares, Mileage, Parking</i>	\$29.50
<i>Telecopies</i>	\$22.00
<i>Federal Express</i>	\$11.72
<i>Long Distance Telephone</i>	\$69.30
<i>Long Distance Telephone-Outside Services</i>	\$115.36
<i>Lexis - Online Legal Research</i>	\$404.70
<i>Lodging</i>	\$269.53
<i>Meals</i>	\$131.27
<i>Pacer - Online Services</i>	\$350.70
<i>Parking</i>	\$22.00
<i>Postage</i>	\$2.22
TOTAL COSTS ADVANCED THIS PERIOD	
	\$1,571.25
TOTAL AMOUNT DUE THIS PERIOD	
	<u>\$34,484.25</u>

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 02/29/04			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	8,777.00	1,480.90	10,257.90
03 - Creditors Committee/15539	2,176.00	0.00	2,176.00
04 - Retention of Professionals/15540	220.00	0.00	220.00
07 - Applicant's Fee Application/15543	1,096.00	88.13	1,184.13
08 - Hearings/15544	493.00	0.00	493.00
18 - Plan & Disclosure Statement/15554	256.00	0.00	256.00
27 - Litigation Consulting/15563	18,853.00	2.22	18,855.22
30 - Fee Application of Others/17781	1,042.00	0.00	1,042.00
Client Total	\$32,913.00	\$1,571.25	\$34,484.25